

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 14,445/- towards the Charges for Photostat work executed on Hire Xerox Machine by M/s Sri Aditya Enterprises, Hyderabad for the month of April 2011 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 751,

Dated: 17-05-2011.
Read:

1. G.O. Rt No. 148 Fin. & Plg (FW-Admin-I TFR) Dept., dated 21-10-2000
- 2) From M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad, Quotation dated 24-01-2011
- 3) Govt. Memo No. 886/OP-II/A1/2011, dated 04-02-2011
- 4) From M/s Sri Aditya Enterprises, SRT 270, Sanathnagar, Hyderabad, Lrs. No. SAE/Home Dept/03/11 dated 12-05-2011

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ORDER:

Sanction is hereby accorded for payment of Rs. 14,445/- (Rupees Fourteen Thousand Four Hundred and Forty Five Only) towards the Charges for Photostat work executed on Hire Xerox Machine by M/s Sri Aditya Enterprises, Hyderabad for the month of April 2011, to Home Department

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to arrange payment through Cheque in favour of "M/s Sri Aditya Enterprises, SRT 270, Sanathnagar, Hyderabad".
4. This order doest not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sri Aditya Enterprises, SRT 270, Sanathnagar, Hyderabad.
The Home (OP-II-Claims) Department
Copy to the Deputy Pay and Account Officer, Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER